

IN RE:

CASE NO. 05 B 02541

STANLEY J DOSS
DEVITA ANN DOSS

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-6693

SSN XXX-XX-0397

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 01/26/05 and confirmed on 03/31/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 22357.55 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NATIONAL CAPITAL MGMT LL	SECURED	12150.00	1295.84	12150.00
ADVANCE TIL PAYDAY	UNSECURED	NOT FILED	.00	.00
CHECK & GO	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	1201.41	.00	1201.41
PREMIER BANKCARD/CHARTER	UNSECURED	486.46	.00	486.46
SFC CENTRAL BANKRUPTCY	UNSECURED	NOT FILED	.00	.00
SFC CENTRAL BANKRUPTCY	UNSECURED	NOT FILED	.00	.00
YELLOW BOOK OF ILLINOIS	UNSECURED	NOT FILED	.00	.00
CASH STORE	UNSECURED	NOT FILED	.00	.00
SILVER CROSS HOSPITAL	UNSECURED	NOT FILED	.00	.00
NATIONAL CAPITAL MGMT LL	UNSECURED	3350.83	.00	3350.83
ILLINOIS DEPT REVENUE	PRIORITY	82.00	.00	82.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	12150.00	82.00	5038.70	.00	17270.70
PRINCIPAL PAID	12150.00	82.00	5038.70	.00	17270.70
INTEREST PAID	1295.84	.00	.00	.00	1295.84
TOTAL PAID	13445.84	82.00	5038.70	.00	18566.54
The Debtor's attorney, PETER FRANCIS GERACI				, was allowed \$	2700.00
and was paid \$ 2700.00 .					

The Trustee received \$ 935.49 .

Refunds to the Debtor totaled \$ 155.52 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/12/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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